












Date: Tuesday, 15/05/2007 7:40:21 AM  
 User: Linda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.		Drawing Name : D3535-39	
Job Number : 32350			
Estimate Number : 10804			
P.O. Number : N/A		Part Number : D353539	
This Issue : 15/05/2007 S.O. No. : N/A		Drawing Number : OPEN UP HOLES	
Prsht Rev. : NC		Project Number : N/A	
First Issue : N/A Type : SMALL /MED FAB		Drawing Revision : N/A	
Previous Run : 32348		Material : N/A	
Written By : _____		Due Date : 22/05/2007 Qty: 6 Um: Each	
Checked & Approved By : _____			
Comment : _____			
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	
			(6x)
Comment: SMALL & MEDIUM FAB RESOURCE 1			
REMOVE FROM STK: 2 X D3535-39 B30752			
M.H. 07/05/16			
2.0	D353539	WEARSHOE	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)			
WEARSHOE			
3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	
			
Comment: SMALL & MEDIUM FAB RESOURCE 1			
OPEN ALL HOLES MANUALLY USING A DIE GRINDER WITH A FINE TIP, TO 0.300" X 0.350" VERTICALLY **ENSURE A CLEAN SQUARE FINISH**			
-DEBURR AS NECESSARY			
4.0	QC5	INSPECT WORK TO CURRENT STEP	
			FF 07-05-15 6
Comment: INSPECT WORK TO CURRENT STEP			
5.0	HAND FINISHING1	HAND FINISHING RESOURCE #1	
			
Comment: HAND FINISHING RESOURCE #1			
TOUCH UP AFFECTED AREA WITH GREY PRIMER TO MATCH			
F.H. 07/05/17 (6)			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/05/17

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D3535-39

Job Number: 32350

Part Number: D353539

Job Number:



Seq. #:

Machine Or Operation:

Description :

GREY POWDER COAT

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

FP-16

FDL 07/05/17 (6)

IDENTIFY AND STOCK USING NEW B/N

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(6) 07/05/17

Job Completion



LD 07/05/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries